

Form CPF M 102: Campaign Finance Report, MA **Municipal Form**

Office of Campaign and Political Finance

2020 OCT 26 AM 9: 11

| OI MASSACIUSCUS | File with: City or Town Clerk or Election Commission |
|--|---|
| Fill in Reporting Period dates: Beginning Date: 01/0 | 99/2020 Ending Date: 10/23/2020 |
| Type of Report: (Check one) | |
| ⊗ 8th day preceding preliminary | 30 day after election year-end report dissolution |
| | VOTE YES FOR GLOUCESTER KIDS |
| Candidate Full Name (if applicable) | Committee Name |
| Office Sought and District | Name of Committee Treasurer |
| | 5 BRIDGEWATER ST |
| Residential Address E-mail: | Committee Mailing Address |
| Phone # (optional): | E-mail: VOTEYESFORGLOUCESTERKIDS@GMAIL.COM Phone # (optional): |
| Thomas is Copenhagon | Thore # (Optional). |
| SUMMARY BALANC | CE INFORMATION: |
| | |
| Line 1: Ending Balance from previous report | 0 |
| Line 2: Total receipts this period (page 3, line 11) | 9,059.72 |
| Line 3: Subtotal (line 1 plus line 2) | 9,059.72 |
| Line 4: Total expenditures this period (page 5, lin | ne 14) 8,050.82 |
| Line 5: Ending Balance (line 3 minus line 4) | 1,008.9 |
| Line 6: Total in-kind contributions this period (pa | age 6) |
| Line 7: Total (all) outstanding liabilities (page 7) | |
| Line 8: Name of bank(s) used: CAPE ANN SAVINGS | 5 BANK |
| Affidavit of Committee Treasurer: It certify that I have examined this report including attached schedules and it is, to the best activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind of finance activity of all persons acting under the authority or on behalf of this committee in Signed under the penalties of perjury: FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 bo | contributions and liabilities for this reporting period and represents the campaign accordance with the requirements of M.G.L. c. 55. (Treasurer's signature) Date: 10/23/20220 |
| activity, of all persons acting under the authority or on behalf of this committee in acting incurred any liabilities nor made any expenditures on my behalf during this reporting | best of my knowledge and belief, a true and complete statement of all campaign finance cordance with the requirements of M.G.L. c. 55. I have not received any contributions, period that are not otherwise disclosed in this report. |
| Candidate without Committee I certify that I have examined this report including attached schedules and it is, to the finance activity, including contributions, loans, receipts, expenditures, disbursements campaign finance activity of all persons acting under the authority or on behalf of this | , in-kind contributions and liabilities for this reporting period and represents the |
| Signed under the penalties of perjury: | (Candidate's signature) |

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

| 10/8/2020 | D-4- D 1 1 | Name and Residential Address | | Occupation & Employer |
|--|--------------------|--|----------|---|
| 10/7/2020 10 Cedar Lane 6 loucester MA 01930 100 | Date Received | (alphabetical listing required) | Amount | (for contributions of \$200 or more) |
| 10/7/2020 | 9/23/2020 | 10 Cedar Lane | 408 | retired |
| 10/7/2020 19 Dodge St Gloucester MA 01930 104.15 | 10/7/2020 | 14 Brierwood Ct | 100 | |
| 135 12th Street SE 200 | 10/7/2020 | 9 Dodge St | 104.15 | |
| 9/9/2020 | 10/8/2020 | 136 12th Street SE | 200 | Senior Director, Save the Children Action Network |
| 10/7/2020 19 Mussel Point Way Gloucester MA 01930 250 retired | 9/9/2020 | 78 High Popples Rd | 200 | School Committee Member, City of Gloucester |
| 130 Eastern Ave 250 Owner, HireClix 10/15/2020 | 10/7/2020 | 19 Mussel Point Way | 500 | retired |
| 10/15/2020 | 10/8/2020 | 130 Eastern Ave | 250 | Owner, HireClix |
| 9/17/2020 69 Centennial Ave 100 | 10/15/2020 | 11 Tragabigzanda Rd | 604.15 | Software Engineer, Wasabi Technologies |
| 3 Gould Court Gloucester MA 01930 Goldenbaum Don 6 Elm St #2 Gloucester MA 01930 Gustin Carl 22 Leonard Street Gloucester MA 01930 Sine 9: Total Receipts over \$50 (or listed above) January 11. TOTAL DECEMBER IN THE DEDICATE A PROMOD | 9/17/2020 | 69 Centennial Ave | 100 | |
| 10/2/2020 6 Elm St #2 Gloucester MA 01930 52.23 10/13/2020 Gustin Carl 22 Leonard Street Gloucester MA 01930 519.84 retired ine 9: Total Receipts over \$50 (or listed above) 3,100.99 cine 10: Total Receipts \$50 and under* (not listed above) 1,230.56 | 9/27/2020 | 3 Gould Court | 62.62 | |
| 22 Leonard Street Gloucester MA 01930 2519.84 retired 3,100.99 cine 10: Total Receipts \$50 and under* (not listed above) 1,230.56 | 10/2/2020 | 6 Elm St #2 | 52.23 | |
| ine 10: Total Receipts \$50 and under* (not listed above) 1,230.56 | 10/13/2020 | 22 Leonard Street | 519.84 | retired |
| ine 11. TOTAL DECEMBER IN THE DEDICE | ine 9: Total Rece | ipts over \$50 (or listed above) | 3,100.99 | |
| ine 11: TOTAL RECEIPTS IN THE PERIOD 4.331.55 | ine 10: Total Rece | sipts \$50 and under* (not listed above) | 1,230.56 | |
| Enter on page 1, line 2 | ine 11: TOTAL I | RECEIPTS IN THE PERIOD | 4,331.55 | ← Enter on page 1, line 2 |

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE A: RECEIPTS (continued)

| Date Received | Name and Residential Address (alphabetical listing required) | Amount | Occupation & Employer (for contributions of \$200 or more) |
|--------------------|--|----------|--|
| 10/7/2020 | Harrison Michelle 27 Sayward Street #2 Gloucester MA 01930 | 104.15 | |
| 9/4/2020 | Johnson Dwight 12 Harvard St Gloucester MA 01930 | 52.23 | |
| 10/8/2020 | Kecyk Christine 4A Lendall Street Gloucester MA 01930 | 100 | |
| 9/18/2020 | Laurie Justine 10 Seeall St Gloucester MA 01930 | 62.23 | |
| 10/2/2020 | Lindley Jessica 28 Wolf Hill Rd Gloucester MA 01930 | 100 | |
| 9/24/2020 | Low Serena 6 Cedar Lane Gloucester MA 01930 | 104.15 | |
| 2/26/2020 | Lundberg Paul 5 Bridgewater St Gloucester MA 01930 | 200 | Transportation Consultant, self employed |
| 10/5/2020 | Mackins Hal 5A Stanwood St. Gloucester MA 01930 | 104.15 | |
| 9/25/2020 | Matz Eileen 70 Atlantic St Gloucester MA 01930 | 300 | Manager, Cape Ann Campsite |
| 9/6/2020 | McElhenny Aria 19 Allen St Gloucester MA 01930 | 156.07 | |
| 10/2/2020 | McKay Erin 5 Orchard Rd Gloucester MA 01930 | 52.23 | |
| 9/18/2020 | Oaks Larry 4 Clay Court Gloucester MA 01930 | 52.23 | |
| .0/5/2020 | Paddock Simon & Beth 65 Mount Pleasant Ave Gloucester MA 01930 | 52.23 | |
| ine 9: Total Recei | pts over \$50 (or listed above) | 1,439.67 | |
| ine 10: Total Rece | ipts \$50 and under* (not listed above) | | |
| ine 11: TOTAL R | ECEIPTS IN THE PERIOD | 1,439.67 | ← Enter on page 1, line 2 |

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

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|-----------------|------|-----|-----|------------|
| Committee Name: | VOTE | YES | FOR | GLOUCESTER |

Page: 8

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

KIDS

| Date Received | Name and Residential Address (alphabetical listing required) | Amount | Occupation & Employer (for contributions of \$200 or more) |
|--------------------|---|------------|--|
| 10/8/2020 | Parsons Kristen 39 Harriett Rd Gloucester MA 01930 | \$250.00 | Teacher, Gloucester Public Schools |
| 10/5/2020 | Pino Ruth 82 Wheeler Street Gloucester MA 01930 | \$104.15 | |
| 9/3/2020 | Prendergast Barnaby 61 Fernald Street Gloucester MA 01930 | \$52.23 | |
| 9/26/2020 | Refalo Rachel 225 Bray St Gloucester MA 01930 | \$200.00 | Manager, Cape Ann Campsite |
| 10/7/2020 | Romary Paul 80 Prospect St. Unit 3 Gloucester MA 01930 | \$467.92 | Retired |
| 9/21/2020 | Rosa Margaret 26 Fort Hill Ave Gloucester MA 01930 | \$259.92 | Retired |
| 10/19/2020 | Sears Micky 18 Calder St Gloucester MA 01930 | \$104.15 | |
| 10/20/2020 | Shoucair Ed 717 Washington St Gloucester MA 01930 | \$100.00 | |
| 10/5/2020 | Steel June 6 Elm Street, Unit 6 Gloucester MA 01930 | \$100.00 | |
| 10/7/2020 | Taplett John 16 River Road Gloucester MA 01930 | \$100.00 | |
| 9/28/2020 | Watson Samantha 24 Ocean Ave Gloucester MA 01930 | \$104.15 | |
| .0/8/2020 | Weiner Barry 3A Curlew Ct Gloucester MA 01930 | \$100.00 | |
| ine 9: Total Recei | pts over \$50 (or listed above) | \$1,942.52 | |
| ine 10: Total Rece | ipts \$50 and under* (not listed above) | | |
| ine 11: TOTAL F | RECEIPTS IN THE PERIOD | \$1,942.52 | ← Enter on page 1, line 2 |

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

| Committee Name: | VOTE YES FOR GLOUCESTER | KIDS |
|-----------------|-------------------------|------|
|-----------------|-------------------------|------|

| Page: | 9 |
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SCHEDULE A: RECEIPTS (continued)

| Name and Residential Address Date Received (alphabetical listing required) | | Amount | Occupation & Employer (for contributions of \$200 or more) |
|--|--|------------|--|
| 9/29/2020 | Richard Wilson 12 Village Rd Gloucester, MA 01930 | \$250.00 | retired |
| 9/9/2020 | Committee to Elect Paul Lundberg 5 Bridgewater St Gloucester, MA 01930 | \$500.00 | remaining balance of campaign committee account |
| 9/9/2020 | Committee to Elect Jonathan Pope 16 Marble St Gloucester, MA 01930 | \$595.98 | remaining balance of campaign committee account |
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| Line 9: Total Recei | pts over \$50 (or listed above) | \$1,345.98 | |
| Line 10: Total Rece | ipts \$50 and under* (not listed above) | | |
| Line 11: TOTAL RECEIPTS IN THE PERIOD | | \$1,345.98 | ← Enter on page 1, line 2 |

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

| Date Paid | To Whom Paid (alphabetical listing) | Address | Purpose of Expenditure | A 4 |
|--------------|-------------------------------------|---|---------------------------------------|----------|
| Date I ald | (aiphabeticai fisting) | Address | r di pose oi Expenditure | Amount |
| various | DonorBox.org | 5 3rd St Suite 900 San Francisco, CA 94103 | Donation platform and processing fees | 213.4 |
| May 2, 2020 | Halo | 3182 Momentum Place Chicago, IL 60689-5331 | promotional bracelets to sell | 185,9 |
| Sep 30, 2020 | Facebook | 1601 Willow Rd Menlo Park, CA 94025 | Facebook page post promotions | 59.2 |
| Oct 29, 2020 | Gloucester Graphics | 19 Pond Rd Gloucester, MA 01930 | yard signs | 1,725. |
| Oct 3, 2020 | Gloucester Graphics | 19 Pond Rd Gloucester, MA 01930 | banners | 885.93 |
| Oct 9, 2020 | Printingforless.com | 100 PFL Way Livingston, MT 59047 | Every Door Direct Mailers | 4,752.29 |
| Oct 11, 2020 | Staples | 65 Dodge St Unit C North Beverly, MA 01915 | flyers | 228.43 |
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| | - | Line 12: Total Expenditures o | ver \$50 (or listed above) | 8,050.82 |
| | | Line 13: Total Expenditures \$5 | 50 and under* (not listed above) | |
| | Enter on page 1, line 4 → | Line 14: TOTAL EXPENDI | TURES IN THE PERIOD | 8,050.82 |

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

Page 4

SCHEDULE B: EXPENDITURES (continued)

| | To Whom Paid | | | | |
|-----------|--|---------------------------------|------------------------|--------|--|
| Date Paid | (alphabetical listing) | Address | Purpose of Expenditure | Amount | |
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| | | Line 12: Expenditures over \$50 | (or listed above) | | |
| | Line 13: Expenditures \$50 and under* (not listed above) | | | | |
| | Entar an access 1 12 access | Line 14. TOTAL EXPENDED | IDEC IN THE PENIOD | | |
| | | Line 14: TOTAL EXPENDITU | | | |

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

| Date Received | From Whom Received* | Residential Address | Description of Contribution | Value |
|---------------|---------------------------|--------------------------------|--------------------------------|-------|
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| | _ | Line 15: In-Kind Contributions | over \$50 (or listed above) | |
| | | Line 16: In-Kind Contributions | 550 & under (not listed above) | |
| | Enter on page 1, line 6 → | Line 17: TOTAL IN-KIND CO | ONTRIBUTIONS | |

^{*} If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

Page 6

SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

| Date Incurred | To Whom Due | Address | Purpose | Amount |
|---------------|---------------------------|-------------------------|------------------------|--------|
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| | Enter on page 1, line 7 → | Line 18: TOTAL OUTSTAND | DING LIABILITIES (ALL) | |